



## 2019-20 Administrative Review Summary

Section 207 of the federal Healthy Hunger Free Kids Act amended section 22 of the National School Lunch Act, requiring State Agencies to report final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) require the State Agency to post a summary of the most recent final administrative review results for each School Food Authority on the State Agency’s publicly available website no later than 30 days after providing final results of the administrative review. The State Agency must make a copy of the final administrative review report available to the public upon request.

<b>School Food Authority(SFA):</b>	Perry Street Prep Public Charter School
<b>Date of Administrative Review (Entrance Conference Date):</b>	December 10, 2019
<b>Date review results were provided to the SFA:</b>	January 15, 2020
<b>Date review summary was publicly posted:</b>	January 21, 2020
<b>SFA participates in the following Child Nutrition Programs:</b>	<input checked="" type="checkbox"/> School Breakfast Program <input checked="" type="checkbox"/> National School Lunch Program <input checked="" type="checkbox"/> Fresh Fruit & Vegetable Program <input checked="" type="checkbox"/> Afterschool Snack <input type="checkbox"/> Special Milk Program <input type="checkbox"/> Seamless Summer Option
<b>SFA operates under the following Special Provisions:</b>	<input type="checkbox"/> Community Eligibility Provision <input type="checkbox"/> Provision 2
<b>Review Findings</b>	
<b>Program/Meal Access and Reimbursement</b> <input type="checkbox"/> Certification and Benefit Issuance <input type="checkbox"/> Verification <input type="checkbox"/> Meal Counting and Claiming	<b>Details:</b>
<b>Meal Patterns and Nutritional Quality</b> <input checked="" type="checkbox"/> Meal Components and Quantities <input type="checkbox"/> Offer versus Serve <input checked="" type="checkbox"/> Dietary Specifications and Nutrient Analysis	<b>Details:</b> The SFA was out of compliance for saturated fat during the week of review. The SFA was not differentiating between grade groups on the production record. The SFA was serving cereal that was over the sugar limit for Pre-school meals. The SFA had multiple days where the full serving of fruit or vegetable was not served to students.
<b>School Nutrition Environment and Civil Rights</b> <input checked="" type="checkbox"/> Food Safety <input type="checkbox"/> Local Wellness Policy <input type="checkbox"/> Smart Snacks <input type="checkbox"/> Civil Rights <input checked="" type="checkbox"/> Other	<b>Details:</b> The SFA did not post reimbursable meal signage. The SFA did not have the most recent food inspection hanging or temperature logs on file for the past 6 months. The SFA improperly stored mayonnaise.

